

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment -General Administration Department - Payment for the services of (1) Telephone Operator on contract basis in General Administration Department for the period from 22.4.2010 to 21.5.2010 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

G.O.Rt.No:

Dated: .5.2010  
Read the following

1. G.O.Rt.No.4158, G.A (OP.IV) Deptt., Dated:25.8.2009.
2. G.O.Rt.No.2431, G.A (OP.IV) Dept., Dated:15.5.2010.
3. From Rajan Travels & Security Services, Hyd., Invoice No.RTSS/10-11/59, Dated:22.5.2010.

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ORDER

Sanction is hereby accorded for payment of Rs.6,614/- (Rupees six thousand and six hundred and fourteen only) towards remuneration and other service charges such as EPF & ESI employer contribution, Service Tax, Agency commission to M/s Rajan, Travels & Security Services, Sudharshan 70 M.M complex RTC X Roads, Hyderabad, for providing the services of (1) Telephone Operator as against sanctioned posts vide reference 2nd read above for the period from 22.4.2010 to 21.5.2010.

2. The General Administration (Claims.C) Department shall draw and disburse an amount of Rs.6,614/- (Rupees six thousand and six hundred and fourteen only) sanctioned in para 1 above, by way of crossed cheque to the said company. Certified that the said person have attended to duty regularly during the period.

3. The expenditure shall be debited to "2052 - Secretariat -General- Services -090- Secretariat - 04 General Administration Department - 300 Contractual Services.

4. This order does not require the concurrence of Finance Department

To  
The General Administration  
(Claims-C) Department,  
M/s Rajan, Travels & Security Services,  
Sudharshan 70 M.M complex RTC X Roads, Hyderabad.,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.